

Office of School Facilities
Jaime G. Torrens, Chief Facilities Officer

**SUBJECT: FINAL CHANGE ORDER
 CHANGE ORDER NO. 1
 PROJECT NO. A01107
 MODULAR CLASSROOM BUILDINGS
 SOUTH MIAMI K-8 CENTER
 6800 SW 60 STREET, SOUTH MIAMI, FLORIDA**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO
STRATEGIC PLAN: IMPROVE CONSTRUCTION SERVICES**

This request for change in the construction contract includes two items for the School Board's confirmation. Attachment A presents a description of the items, the cause for each change, the effect upon the contract, and the action recommended to the Board. These items are presented to the Board for confirmation as required by State Statute.

Change Items Synopsis: Credits for the unused contingency and contract allowance amounts.

This change will decrease the contract price by \$561,031. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee on July 17, 2009. They were found to be necessary, fair, and equitable.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Final Change Order, Change Order No. 1 on Project No. A01107, Modular Classroom Buildings, South Miami K-8 Center for a credit of \$561,031.

FINAL CHANGE ORDER

ATTACHMENT A

5241 South Miami K-8 Center

SUMMARY OF CHANGE ORDER NO.: 1

Project No.: A01107 Modular Classroom Buildings

| ITEM | ACTION REQ | ORIG. | STAFF AUTH. | ARG APPVD. | TYPE | CAUSE | DOLLARS | | DAYS | |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------|----------------|---------------|------|-------|---------------|---------------|------|---------------|
| | | | | | | | REQ. | AUTH. REC. | REQ. | AUTH. REC. |
| 1 | C | P | 06/09/2009 | 07/01/2009 | OW | OR | (478,530.85) | (478,531.00) | 0 | 0 |
| Credit for the unused contingency amount. | | | | | | | | | | |
| | C | P | 06/09/2009 | 07/01/2009 | OW | OR | (82,500.00) | (82,500.00) | 0 | 0 |
| Credit for not furnishing and installing the contract allowance amounts for glass inserts, CCTV cameras, and FEMA certification. | | | | | | | | | | |
| CHANGE ORDER TOTAL: | | | | | | | | -561,031.00 | | 0 |

FINAL CHANGE ORDER

SUMMARY OF CHANGE ORDER NO.: 1

Facility: 5241 South Miami K-8 Center
 Project No.: A01107
 Description: MODULAR CLASSROOM BUILDINGS
 Architect: WOLFBERG/ALVAREZ & ASSOCIATES
 EFCO: BERMELO, AJAMIL & PARTNERS
 Contractor: JAMES B. PIRTLE CONSTRUCTION CO.

PRIME: JAMES B. PIRTLE

CONTRACT STATUS

| | | |
|-------------------------------------------------|----|-------------------|
| ORIGINAL CONTRACT PRICE..... | \$ | 18,231,230.00 |
| PREVIOUS EXTRAS..... | \$ | 0.00 |
| PREVIOUS CREDITS..... | \$ | 0.00 |
| PREVIOUS APPROVED NET CHANGE..... | \$ | 0.00 |
| PREVIOUS APPROVED CONTRACT PRICE..... | \$ | 18,231,230.00 |
| THIS CHANGE..... | \$ | -561,031.00 |
| TOTAL NET CHANGE..... | \$ | -561,031.00 |
| ADJUSTED CONTRACT PRICE AFTER THIS CHANGE..... | \$ | 17,670,199.00 |
| CONTRACT AWARD DATE..... | | December 14, 2005 |
| ORIGINAL CONTRACT COMPLETION DATE..... | | April 05, 2007 |
| PREVIOUS TIME EXTENSION..... | | 0 |
| PREVIOUS ADJUSTED COMPLETION DATE..... | | April 05, 2007 |
| TIME EXTENSION THIS CHANGE..... | | 0 |
| ADJUSTED COMPLETION DATE AFTER THIS CHANGE..... | | April 05, 2007 |
| PROJECTED COMPLETION DATE..... | | N/A |
| SUBSTANTIAL COMPLETION DATE..... | | April 05, 2007 |

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order.)

| TYPE | AMOUNT | % | DAYS |
|---------------------|----------------|-------|------|
| ERRORS..... | \$ 0.00 | 0.00 | 0 |
| OMISSIONS..... | \$ 0.00 | 0.00 | 0 |
| OWNER REQUESTS...\$ | -561,031.00 | -3.08 | 0 |
| UNFORESEEN..... | \$ 0.00 | 0.00 | 0 |
| OTHER..... | \$ 0.00 | 0.00 | 0 |
| SCOPE CHANGE..... | \$ 0.00 | 0.00 | 0 |
| HURRICANE..... | \$ 0.00 | 0.00 | 0 |
| Totals | \$ -561,031.00 | -3.08 | 0 |

LEGEND:

TYPE:

DBO--Design-Builder Omission

ORIGIN:

ER--PA/E Error

DBD--Design-Builder Default

A-- A/E

HC--Hurricane

CD-- Contractor Default

E-- Educational Fac. Plan.

OM--P/A Omission

CE-- Contractor Error

P-- Project Manager

OT--Other

CR-- Contractor Request

D-- DCPS Specialists/Depts.

OW--Owner Request

FE-- Fastrack/Coord. Error

C-- Contractor

SC--Scope Change

FO-- Fastrack/Coord. Omission

S-- State DOE

UN--Unforeseen

ID-- Inspection Delay

M-- Maintenance Dept.

CAUSE:

MD-- Manufacturer's Delay

U-- User (Principal/Admin.)

AE --Architectural Error

OO-- Owner Omission

I-- UBCI

AO --Architectural Omission

OD-- Owner Delay

AM--Asbestos Mgmt.

EEE--Electrical Engineering Error

OR-- Owner Request

DS--Design Services (Group)

EEO--Electrical Engineering Omission

RA-- Reinstate Alternate

CM--Construction Manager

MEE--Mechanical Engineering Error

SC-- Scope Change

ACTION:

MEO--Mechanical Engineering Omission

SR-- State Requirement/Local/City

A-- Approve

SEE--Structural Engineering Error

RD-- Rain Delay

C-- Confirm Staff/TRC Authorize

SEO--Structural Engineering Omission

UC-- Unforeseen Conditions

C/A--Confirm/Approce Authorize

CEE--Civil Engineering Error

UD-- Utility Co. Delay

CEO--Civil Engineering Omission

CL-- Clerical Error

DBR--Design-Builder Request

UP-- Unit Price

DBE--Design-Builder Error

UR-- Utility Requirement

CMO--Construction Manager Omission

CME--Construction Manager Error

CC-- Criteria Change